

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Accounting Date  
Starts:  Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/04/2007	DEMMANU2	23	SALE	1504	A	300.00	10773680	090461
06/04/2007	DEMMANU2	22	SALE	1501	A	1,400.00	10773680	090461
04/06/2004	RAMPTAS	228	SALE	8021	A	40.00	10773680	090461
02/12/2004	YPOLITE1	38	SALE	1201	A	86.00	10773680	090461
02/12/2004	YPOLITE1	37	SALE	1001	A	770.00	10773680	090461



Adjustment Detail

Authorization Detail

